Receiving Report

Da Su Packing Slip: Invoice:_ Receipt:	rite: 11/09/22 upplier: Hyssen Yes — No — Yes — No — Cash — Cr	Re War Sh	Batch Dart P lease Note At aybill Attached lipment Comp C6 Inspection ork Order	tached: Yes	s No	
Discrepancie: Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		Initial	s of receiver	(if shipment	OK) Level	12 <u>C</u>
Production// Date Received/Co	11/00/20	ů.	3 01 1404.14		Loca	

RECEIVED AUG 2 6 2011

No: PEC IV-575213 Date: 22Aug11

Page 2 BT 2 #3300

Due: 21Sep11 Remit to: THYSSENKRUPP MATERIALS NA

c/o T27540 P.O. BOX 4275, POSTAL STATION 'A'

TORONTO, ONTARIO M5W 5V8

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

(20115) Sold To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Shipped To: (DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

INVOICE

Frt PREPAID

Via VIM TRANSFER TR FOB CONCORD

Slp STAN IVERS (905-532-1350)

Pb1

1 ALUMINUM SHEET 7075-T6 .0500 Nom X 48.0000" X 144.0000" 1 PCS

MATERIAL SKID

Sold Bu: >

1 PCS @

225.0000 EA 25.0000 LOT - 225. 00 🗸 25.00

35 LBS

Interest will be charged at 1.5% per month or 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS *** 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

WE STOCK STAINLESS STEEL!!!!

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

****** THYSSENKRUPP MATERIALS NA WILL CONDUCT THEIR PHYSICAL INVENTORY ON SEPT. 8 & 9/11. THERE WILL BE NO CUSTOMER PICKUPS ON THOSE DAYS. HOWEVER, THE SALES OFFICE WILL BE OPEN.

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

RC 2 24/08

Material Processing

Freight

Other 25.00

Taxes 32.50 TOTAL DUE 282.50

225.00 ************** Taxes: ONHSTS

32, 50

Page: 1 Last

OCT 0 5 401 PAID

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Monday, August 22, 2011 9:01:06 AM

All Vendors PO ID PO14690 Receipt Dates from 8/22/2011 to 8/22/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Line Project ID Reference PO U/M Required Date Reev Reev Cost Per Unit	Book Amt	\$281.25	40.0000	0.0000	0.0000	\$281.25	0.0000
Project ID Reference	MRB Qty/ MRB Reject Qty		nantity:) U/M):	nantity:	Value:	ıantity:
Project ID Reference	Inspected Qty/ Rejected Qty (PO U/M)	0.0000	otal Received Q	Ity to Inspect (PC	Total Reject Qu	Total Receipt	Fotal Balance Due Quantity:
Project ID Reference/ Description/ Stock U/M Required Date Recy Emp Recy Emp PO U/M / Required Qty Pate/ Date/ Date/ Date/ Date/ Poort Emp PO U/M / Required Qty Poort Stock U/M / Required Qty Poort Emp PO U/M / Required Qty Poort Emp Poort Emp	Cost Per Unit/ Recv Value	\$7.03 \$281.25		Total (Tota
Project ID Reference/ Stock U/M PO U/M / Required Date Description/ Stock U/M Required Qty Required Qty Cert Std VC-COP001 Thyssenkrupp Materials CA Ltd 8/24/2011 8/24/2011 7075-T6 SHEET .050 sf 32.0000 LA 118654 1.8654	Recv Qty (PO U/M)	40.0000					
Project ID Reference/ PO U/M / Required Description/ Stock U/M Required Cert Std Cert Std Cert Std NG-COP001 Thysenkrupp Materials CA Ltd M7075/165,050 sf 7075-76 SHEET .050 sf 118654	Recv Date/ Recv Emp	8/22/2011 I.AVO01					
Project ID Reference/ PO U/M / Description/ Stock U/M / Cert Std Cert Std VC-COP001 Thyssenkrupp Materials CA M7075T65.050 sf 7075-T6 SHEET .050 sf 118654	Required Date Required Qty	8/24/2011 32.0000					
use Line Proj Type Insp Req D/Vendor Name 50 I					,		
nase Type D\Vend		lor Name 1 No					
Purch Order Curr' Vendorl PO146 CAD	Purchase Order ID/ Curr Type	VendorID\Vend PO14690 CAD					



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14690

Purchase Order Date 8/16/2011 PO Print Date 8/16/2011

Page Number 1 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CALETD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

M118641

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Elyo Iliz

Line Nb	r Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T6S.050	7075-T6 SHEET .050	8/24/2011 Yes	32.00 sf	Yours ppd	\$7.0312	\$225.00
	CL 11108122 Rec'd 405F	Special Inst:	ALUMINUM AS PER QQ- 250/12 OR	: 7075-T6/T62 1 SHEET -A-250/12 OR AMS-C OR ASTM B209	QQ-A-		
2	M6061T6B0.500X12.000 -	6061-T6 Bar .500 x 12.00	8/24/2011 Yes	24.00 , f	Yours ppd	\$15.0320	\$360.77
		Special Inst:	ALUMINUM QQ-A-225/8 AMS 4117/4 OR QQ-A-20 OR AMS 410	510/T6511/T62 1 BAR AS PER OR AMS-QQ-A-225/ 128/4115/4116 00/8 OR ASM-QQ-A-			
3	м6061T6B0.375X01.000 V CXUOS(19	6061T6 BAR .375 x 1.00	8/24/2011 Yes	36.00 f	Yours ppd	\$0.9800	\$35.28

Purchase Order Receipt Listing

Wednesday, August 31, 2011 11:17:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14690 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase L Order ID/ N Curr Type II	Line Pr Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Reev Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
VendorID\Vendor Name	· Name)))	VC-COP601	yssenl				:			
	- 2°	- `	81 / 075-T6 SHEET .050 sf	o st ET.050 sf	8/24/2011 32.0000	8/22/2011 LAVO01	40.0000	\$7.03 \$281.25	0.0000	0 0	\$281.25
			118654								
2			M6061T6B0.500X12. f 000	00X12. f	8/24/2011	8/19/2011	24.0000	\$15.03	0.0000	0	\$360.77
~	<u>8</u>		6061-T6 Bar .500 x 12.00 118641	500 x f	24.0000	LAV001		\$360.77	0.0000	0	.)
3			M6061T6B0.375X01. f 000	.75X01. f	8/24/2011	8/19/2011	36.0000	\$0.98	0.0000	0	\$35.28
4	°Z		6061T6 BAR .375 x 1.00 118641	375 x f	36.0000	LAVO01		\$35.28	0.0000	0	
4		<i>-</i>	M6061T6B00750X00 f .125	750X00 f	8/24/2011	8/19/2011	40.0000	\$0.63	0.0000	0	\$25.00
Z	% 0 V	·	6061-T6 Bar.750 x .125 118641	750 x f	40.0000	LAV001		\$25.00	0.0000	0	
S		2 7	M6061T6B2.000X01. f 250	00X01. f	8/24/2011	8/19/2011	36.0000	\$6.53	0.0000	0	\$235.02 ¹
Š	<u>o</u>	911	6061-T6 Bar 2.00 x 1.25 118641	.00 x f	36.0000	LAV001		\$235.02	0.0000	0	•
9		2 5	M6061T6B2.000X03. f 500	00X03. f	8/24/2011	8/19/2011	12.0000	\$18.29 \	0.0000	0	\$219.50
_N	.0	3 9	6061-T6 Bar 2.00 x 3.50 118641	.00 × f	12.0000	LAVO01		\$219.50	0.0000	0	<i>)</i>
7		2	M174R0.750	Ç.	8/24/2011	8/19/2011	24.0000	\$6.15	0.0000	0	\$147.60
N _o	0		17-4 round bar .750 118641	.750 f	24.0000	LAV001		\$147.60	0.0000	0	

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Book Amt	\$97.00	\$86.10
// MRB Qty/ y MRB Reject)) Qty	0 0	0 0
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	\$1.52	\$2.69 \$86.10
Recv Oty (PO U/M)	64.0000	32.0000
Recv Date/ Recv Emp	8/19/2011 LAVO01	8/19/2011 LAVO01
Required Date Required Qty	8/24/2011 8/19/2011 64.0000 LAVO01	8/24/2011 32.0000
	VC-COP001 Thyssenkrupp Materials CA Ltd M5052H32S.050 sf 5052-H32.050 Sheet sf 118641	M5052H32S.090 sf 5052-H32.090 Sheet sf 118641
Purchase Line Pro Order ID/ Nbr/ Curr Type Insp Req	VeudoriD/Vendor Name PO14690 8 CAD No	6 Z

308.0000 0.0000 0.0000 \$1,487.51 0.0000

Total Received Quantity:

Total Qty to Inspect (PO U/M): Total Reject Quantity:

Total Receipt Value: Total Balance Due Quantity:

Ship From: No: PEC 725323 Ship Date 19Aug11 at 14:14 From PFW THYSSENKRUPP MATERIALS NA Probill 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033 Via O/T FOB CONCORD Frt PREPAID Route 0- 0 Manifest Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115) Trailer Ship To: DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053 HAWKESBURY, ON K6A 1K7 BILL OF LADING 1) Our Order PEC-360251- 1 Your PO # 14690 ALUMINUM FLT BAR ECONOPLT 6061-T6511 .500" X 12.00" X 144.5000" Quantity 24 ' 1.0000'" Heat Number Heat Number Tag No 20812436 224364 Wt LBS 2) Our Order PEC-360251- 2 Your PO # 14690 ALUMINUM FLAT BAR 6061-T6511 .375" x 1.00" X 144.0000" Heat Number Tag No HK067 780 224365 Quantity Wt LBS 36 FT 3) Our Order PEC-360251- 3 Your PO # 14690 ALUMINUM FLAT BAR 6061-T6511 .125" x .750" X 240.0000" Heat Number Tag No 10041251A 224366 Quantity 40 FT Wt LBS 4) Our Order PEC-360251- 4 Your PO # 14690 ALUMINUM FLAT BAR 6061-T6511 1.250" x 2.00" X 144.0000" Heat Number Tag No HK115 275 224367 Quantity Wt LBS 5) Our Order PEC-360251- 5 Your PO # 14690 105 ALUMINUM FLAT BAR 6061-T6511 2.00" x 3.50" X 144.0000" Heat Number Tag No 224368 Quantity 201112308 Wt LBS 12 FŤ 99 121 Manche 20' Page: TOUTES ERREURS ETYOU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISÉS AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

OF

LADING .

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION Q/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

B Ship From: THYSSENKRUPP MATERIA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L41 Tel: 905 669 9444 Fa	X 5C6	Via FOB Frt	O/T CONCORD PREPAID		PEC 725323 4:14 From PF
Ship To: (1) DART AEROSPACE ====================================		~ U L U	STAN IVER To: (20 AEROSPACE	Manifest Trail S (905-53 115)	Γ
В	ILL OF	LADIN	======== G	========	=========
	ber Tag No 224369		Quantity 24 FT	PCS	Wt LBS
7) Our Order PEC-36025 ALUMINUM SHEET 5052-H3 .0510 Nom X 48.0000" Heat Num B-9091133	2 X 96.0000" ber Tag No 224434		Quantity 64.00 SFT	MTR	Wt LBS
510050440	2 X 96.0000" Der Tag No 224436		Quantity 32.00 SFT	MIR	Wt LBS 42
C	2(1108119	TOTAL:	Tags 8		LBS
Heat Number *** 10041251A 153369	Chemical Analy		C	:°	516
201112308 20812436 B-9091133 HK067 780 HK115 275					
\$10050440 *******ADD ON TO 360248	SHIP TOGETHER**	* * * * * * * * *			
MILL TEST REPORTS, PACKING	G SLIPS ARE TO	SENT		1.	
Page: 2Continue	ed				

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. : ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION Q/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

M4130NR0.750	1.578947368	0	10.62	6
M4130NT0.500W.049	9.052631579	0	45.44	10
M4130NT0.750W.049	36.85957895	0	52	30
M4130NT0.750W.083	5.174736842	0	56.017	20
M4130NT1.000W.049	2.413894737	0	20.96	12
M4130NT1.000W.120	3.157894737	0	74	12
M4130NTS0.500W.035	70.67536842	0	343.6688	120
M4140N-B1.500X1.5000	2.8875	0	-1.78E-15	6
(M5052H32S.040 /	0.263157895	0	21.3	64 64SF
M5052H32S.080	5.756842105	0	63	40
M5052H32S.090	0.648421053	0	19.4	32 32 5 F
M569EX0.50-18F	28	0	46	64
M6061T6B0.187X04.000	0.898947368	0	25.25	24
M6061T6B0.250X02.000	, /2.289473684	0	48.5	12
M6061T6B0.375X01.000 X 366	11.22736842	0	4.9366	24
M6061T6B0.375X01.250	2.453052632	0	20.1602	12
M6061T6B0.375X03.000	0.150526316	0	14.18	6
M6061T6B0.500X05.000	1.150526316	0	14.475	12
M6061T6B0.500X10.000	30.65157895	0	11.4249	24-20-6+
M6061T6B0.500X24.000	0.131578947	0	2.5	0
M6061T6B0.7 <u>50X01.50</u> 0	26.87368421	0	63.5746	24
M606176B0.750X02.000	1.661052632	0	21.501	20
M6061T6B00750X00.125	36.70957895	0	85.75	80 40-6+
(M6061T6B1.000X02.000)	9.84	0	47.089	40
M6061T6B1:000X02.500	1.313684211	0	32.89	12
M6061T6B1.000X04.000	8.775157895	0	31.475	12
M6061T6B1.250X04.500 🗸	4.389473684	0	11.5167	12 12-64
M6061T6B1.500X01.250	9.498947368	0	29.5828	12
M6061T6B1.500X04.000	0.324210526	0	6	10
M6061T6B2.000X01.250	23.74736842	0	12.61763158	20 364 5+
(M6061T6B2.000X03.500	6.021052632	0	12.7284	12 1241+
M6061T6B2.500X01.500	5.901473684	0	36	12
M6061T6B30000X01.500	0.376842105	0	21.008	20
M6061T6H1.000	3.856842105	0	10.918	12
M6061T6R0.625	1.338947368	0	37.67	30
M6061T6R0.750	4.701052632	0	38.173	40
M6061T6R1.000	11.13726316	0	52.303	12
M6061T6R1.250	3.509473684	0	42	12
M6061T6R3.500	3.684210526	0	8.697	8
M6061T6S.032	1.151578947	0	101.5	40
M6061T6S.063	21.36738947	0	146.9255684	192
M6061T6S.080	3.038421053	0	179.8	128
M6061T6S.100	10.53263158	0	122.4	32
M6061T6S.125	6.933052632	0	145.1513684	96
M6061T6T0.250W.035	1.302631579	0	0	10
M6061T6T0.3125W.058	44.90105263	0	246.539	100
M6061T6T0.375W.035	4.130105263	0	220.51	100

5 4 8				
M1010B0.500X03.000	7.56	0	49.3	12
M1010B1.000X02.000	3.157894737	0	14.1	6
M1010R0.375	3.157894737	0	8.86	0
M1010S16GA	1.421052632	0	134.3	32
M1010S18GA	3.966315789	0	318.5	32
M174B0.500X02.000	1.954947368	0	51.72	20
M174B1.250X02.000	10.42105263	0	31.392	20
M174B1.500X02.250	3.859368421	0	30.9603	20
M174B2.500X1.250	1.684210526	0	11.347	6
M174PH-H900B3.937X4.750	1.66665	0	17	8
M174PH-H900R1.000	12.76894737	0	32.7	
04174PH-H900R1.375	2.105263158	0	24.497	4 4
(M174R0.750 /)	21.57473684	0	24.465	20 2461
M2024T3S 032	56.25442105	0	198.4	64
M2024T3S.040	6.138947368	0	190.918421	64
M2024T3S.050	3.389473684	0	104	
M2024T3S.063	73.38147368	0	242.38	64 192
M303B0.750X1.500	0.087332	0	25.42	
M303H0.500	5.684210526	. 0	71.13	6
M303R0.375	0.189473684	0	29.511	12
M303R0.625	0.315789474	0	15.2	12
M303R0.750	18.84842105	0	141.77	6 60
M303R1.000	7.629473684	0	41.739	12
M304B0.250x0.500	26.37368421	0	252.5147	60
M304B0.625X3.000 🗸	2.631157895	0	0.55	61267
M304EX0.75-16F	425.8821579	0	690.2433	192 3205
M304R.250	0.842105263	0	10.042736	12
M304R0.375	7.501052632	0	38.26	40
M304R1.000	1.830526316	0	59.05	12
M304R1.250	1.4492	0	43.14	12
M304R1.500	2	0	11.852	12
M304RO.750	18.42105263	0	74.473	24
M304S14GA	0.169684211	0	48.7	32
M304S18GA	12.69242105	0	228.655	32
M304S20GA	35.39115789	0	275.9072	32
M304S22GA	61.24631579	0	199.36	96
M304525GA	2.032631579	0	125.5	12
(M304TR0.500W.035	111.5255789	0	96.537528	10000 B
M304TR0.500W.049	0.532631579	0	256.598426	60
M304TR0.750W.049	111.9246579	0	281.84963	160
M304TR0.750W.065	15.08757895	0	131.5	24
M304TR0.750W.120	6.315789474		60.00000027	24
M304TR1.000W.049	3.621052632	0	28.133684	24
M304TS0.500W.049	73.99494737	0	1133.0324	200
M304TS0.750W.049	151.4963526	0	459.543949	120
M304TS0.750W.065	560.0893789		491.9379906	200 1000-67
M4130NB0:500X03:000				

No: PEC ST-358212

Quoted By:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

I T C F K L P A I D	Qtd 10Aug11 Qte Ref Via	
Tel 613-632-9577 Fax 613-632-1053 Slp STAN IVERS (905-532-1350)	Ctc CHANTAL	FOB

=======================================		
	QT No: I With Shipment, 1 wi	PEC ST-358212 ith Invoice
1 STAINLESS STEEL ROUND BAR 17-4 STAINLESS .750" DIA X 144.0000" Part No 4-6 DAYS A.R.O	2 PCS	36 LBS 24 FT
24 FT @	6.1500 FT	147.60
2 STAINLESS STEEL FLAT BAR 304-L HRAP .625" X 3.00" X 144.0000" Part No 4-6 DAYS A.R.O MATERIAL	1 PCS	77 LBS 12 FT
12 F.I. @	23.1000 FT	277.20
3 ALUMINUM SHEET 5052-H32 .0510 Nom X 48.0000" X 96.0000"	2 PCS	46 LBS
2 PCS @	48.5000 EA	97.00
4 ALUMINUM SHEET 5052-H32 .0910 Nom X 48.0000" X 96.0000"	1 PCS	41 LBS
I PCS @	86.1000 EA	86.10
5 ALUMINUM FLAT BAR 6061-T6511 .375" x 1.00" X 144.0000"	3 PCS	16 LBS 36 FT
30 FI @	.9800 FT	35.28
6 AMMINUM FLT BAR ECONOPLY 6061-T6511 .500" X 10.00" X 144.5000"	DCS 3	142 LBS
MATERIÁL 24 ' 1.0000 " @	\$2.8001 Ft	1.0000
7 ALUMINUM FLAT BAR 6061-T6511 .125" x .750" X 240.0000"	2 PCS	5 LBS
MATERIAL	25.0000 LOT	25.00
8 ALUMINUM PLATE 6061-T651 1.250" THICK X 48.0000" X 144.0000"	1 PCS	847 LBS
MATERIAL 847 LBS @	2.8500 LBS	2,413.95

GOGETTLE B. 0500 X12.000 X248+ 2

Page: 1Continued

No: PEC ST-358212

Quoted By:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115) DART AEROSPACE	DART	ted Ship To: (1)	
Q U Q	NOITATON		PEC ST-358212
9 ALUMINUM FLAT BAR 6061-T6511 1.250" x 2.00" X 144.0000"		3 PCS 78.3400 EA	108 LBS
	3 PC5 @	70.3400 EA	235.02
10 ALUMINUM FLAT BAR 6061-T6511 2.00" x 3.50" X 144.0000"	/		101 LBS
MATERIAL	1 PCS @	219.5000 EA	219.50
MILL TEST REPORTS, PACKING SLI WITH MATERIAL AND FAXED TO THE TO SHIPPING. ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE ** REFERENCED ON IT ** Price in effect at time of ship Price based on receipt of total All weights are theoretical. All orders are subject to cred: *** TEL. 800-926-2600 *** *** CUSTOMER PICK-UP HOURS *** *** 9:00 AM TO 4:00 PM ** ************************ ** WE STOCK STAINLESS STAIN	CUSTOMER PRIOR THE HEAT NUMBER Oment. l order. it approval. ***********************************	ER ** ***** F * *****	
	Örder Tota		
**************************************	ight Oth	ner Taxes C 499.85 ********	RDER AMT
Taxes: ONHSTS 499.85	0.00	0.00	0.00

Page: 2Last

No: PEC ST-359774

Quoted By:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Qtd 16Aug11 Qte Ref Frt PREPAID Via FOB Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL Slp STAN IVERS (905-532-1350) Q U O T A T I O N QT No: PEC ST-359774
Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice 1 ALUMINUM SHEET 7075-T6 1 PCS 34 LBS 34 LBS .0500 Nom X 48.0000" X 144.0000" Part No 4-6 DAYS A.R.O MATERIAL 1 PCS @ 225.0000 EA ENERGY & CAP SURCHG 25.0000 LOT 25.00 SKID 25.0000 LOT 2 ALUMINUM FLT BAR ECONOPLT 6061-Ţ6511 2 PCS 170 LBS .500" X 12.00" X 144.5000" 24 ' 1.0000 " MATERIAL 24 ' 1.0000 " @ 15.0320 FT 362.02 MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** ** REFERENCED ON IT ** Price in effect at time of shipment. Price based on receipt of total order. All weights are theoretical. All orders are subject to credit approval. **** TEL. 800-926-2600 **** *** CUSTOMER PICK-UP HOURS *** *** 9:00 AM TO 4:00 PM *** **************** WE STOCK STAINLESS STEEL!!!!! * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.*** Order Totala

*******	* * * * * * * * * * * * * * * * * * *	Order	Totals:	2 Items	204 LBS
*******			*****	*********	******
Material	Processing	Freight	Other	Taxes	ORDER AMT
587.02			50.00	82.81	F10 00
*******	*******	**********	*****	******	*******
Taxes: ONHSTS	82.81	0.00		0.00	0.00

Page: 1Last

TRANSMISSION VERIFICATION REPORT

TIME : 08/17/2011 08:01 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

08/17 08:00 19057389033 00:01:04 04 OK STANDARD ECM

3

08/17/11 10:41 AM EDT

STELfax

From: THYSSENKRUPP MATERIALS NA STAN IVERS Tel: 905 669 9444 Fax: 9057389033

To:

DART AEROSPACE Attn: 96294 Tel: 613-632-9577 Fax: 613-632-1053 Number of Pages: 2

Subject: Sales Acknowledgement

17Aug11 10:39 SALES ACKNOWLEDGMENT No: PEC ST-360248 Sold By:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Ord 17Aug11 Due19Aug11 Frt PREPAID

Via VIM TRANSFER TRÜCK FOB CONCORD PO/Rel 14690

Con 96294

Slp STAN IVERS (905-532-1350) Tel 613-632-9577 Fax 613-632-1053

SALES ACKNOWLEDGMENT SONO PECST-360248 Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice

1 ALUMINUM SHEET 7075-T6 . 0500 Nom X 48. 0000" X 144. 0000"

1 PCS

34 LBS

MATERIAL SKID

1 PCS @ 225.0000 EA 25.0000 LOT

______ MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

** CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM **

*** TEL. 800-926-2600 *** *********

WE STOCK STAINLESS STEEL!!!!

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *****************

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER, ***

Order Totals: 1 Items

************************************* Material Processing Freight Other Taxes ORDER AMT 225.00 282.50

******************************** Taxes: ONHSTS 32.50

Page: 1 Last

08/17/11 10:41 AM EDT

STELfax

From: THYSSENKRUPP MATERIALS NA STAN IVERS Tel: 905 669 9444 Fax: 9057389033

To:

DART AEROSPACE Attn: 96294

Tel: 613-632-9577 Fax: 613-632-1053 Number of Pages: 3

Subject: Sales Acknowledgement